

Schedule B: Expenditures

Sch-B

Bob Jennings Committee To Elect For State Senate

Committee Type: State Senate

County: Kossuth

District: 4

Committee Code: 1983

Political Party: Democratic

Status: Amended

Statutory Due Date 5/19/2012

Adjusted Due Date
Filed Date 5/2/2012 4:30:59 PM

Postmark Date
Amendment Date 6/1/2012 11:33:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2012	Check # N/A	Northwest Bank 204 E. State St. Algona, IA 50511	Bank Charges	\$7.50
Service Chg.				
1/13/2012	Check # N/A	Northwest Bank 204 E. State St. Algona, IA 50511	Bank Charges	\$0.53
sales Tax				
1/25/2012	Check # Cash	Postmaster 112 N Minnesota Algona, IA 50511	Postage, Shipping, Delivery	\$126.75
Stamps for a mailing.				
2/1/2012	Check # N/A	Northwest Bank 204 E. State St. Algona, IA 50511	Bank Charges	\$20.83
Check Order				
2/10/2012	Check # N/A	Bank, Northwest 204 E State Street Algona, IA 50511	Bank Charges	\$7.50
Service Charge				
2/10/2012	Check # N/A	Bank, Northwest 204 E State Algona, IA 50511	Bank Charges	\$0.53
Service Charge Sales Tax				
3/12/2012	Check # 101	Postmaster, Algona 112 N Minnesota St Algona, IA 50511	Postage, Shipping, Delivery	\$84.16
Stamps for mailing				
4/9/2012	Check # 102	Publishing, Algona 14 E Nebraska Algona, IA 50511	Printing & Reproduction	\$65.09
Cards for fund raiser				
5/8/2012	Check # 104	Carter Printing Companyinc 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$717.35
Campaign Cards 5000				
5/8/2012	9098 Check # 103	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Professional Fees	\$1,000.00

Schedule B: Expenditures

Sch-B

Bob Jennings Committee To Elect For State Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2012
County:	Kossuth	Adjusted Due Date	
District:	4	Filed Date	5/2/2012 4:30:59 PM
Committee Code:	1983	Postmark Date	
Political Party:	Democratic	Amendment Date	6/1/2012 11:33:38 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2 half payment on drive the van				

Total Amount	\$2,030.24
---------------------	-------------------